

FIG. 1

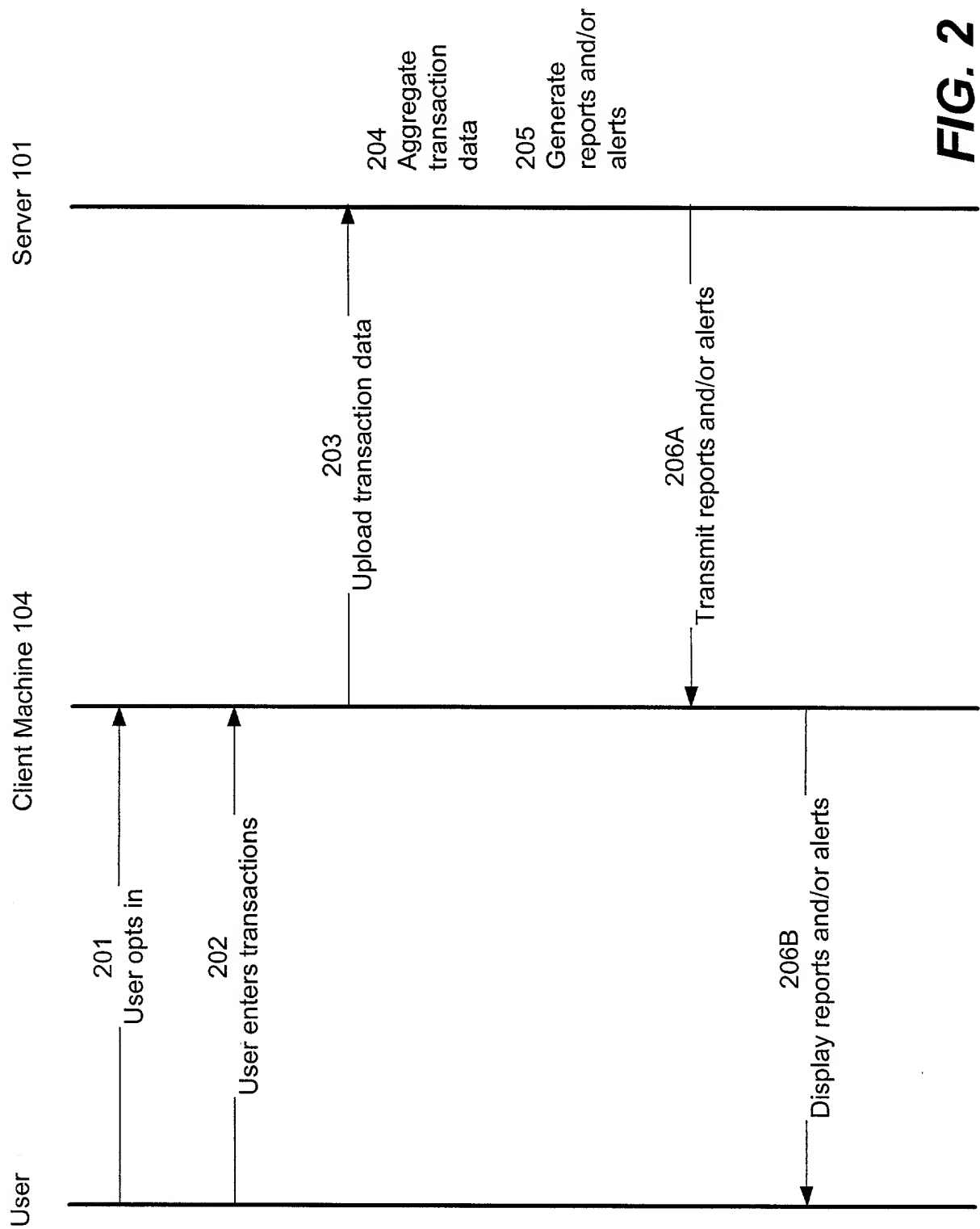


FIG. 2

301

INVOICES

302

DATE	INV#	COMPANY	303	305 (AMOUNT)	BALANCE
JAN 14	2001 916	ACME PLUMBERS		\$712.36	\$3862.03
CREDIT RATING: A+ ~ 304					
~	~	~	307	~	~
~	~	~		~	~
~	~	~		~	~
~	~	~		~	~

~ 300

FIG. 3

FIG. 4a

User Registration

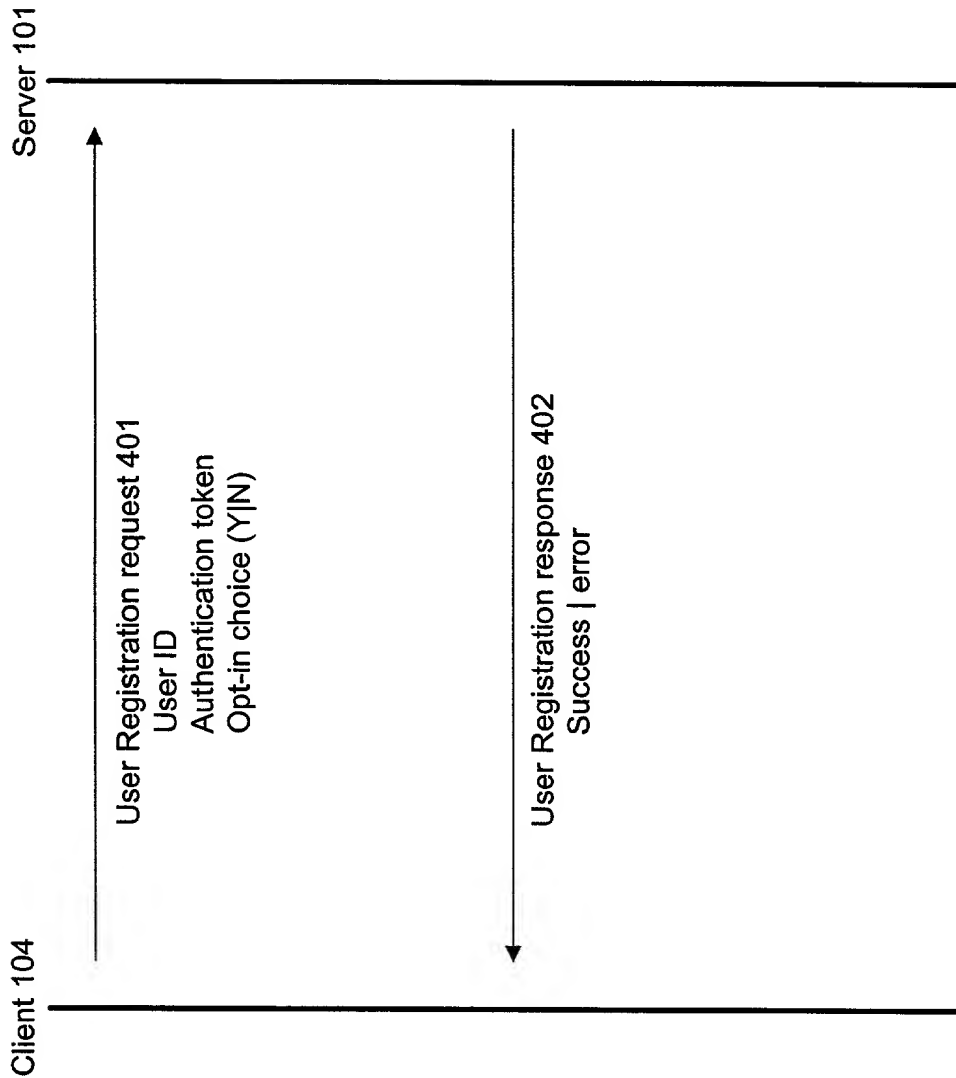


FIG. 4a

Payment Data Transfer

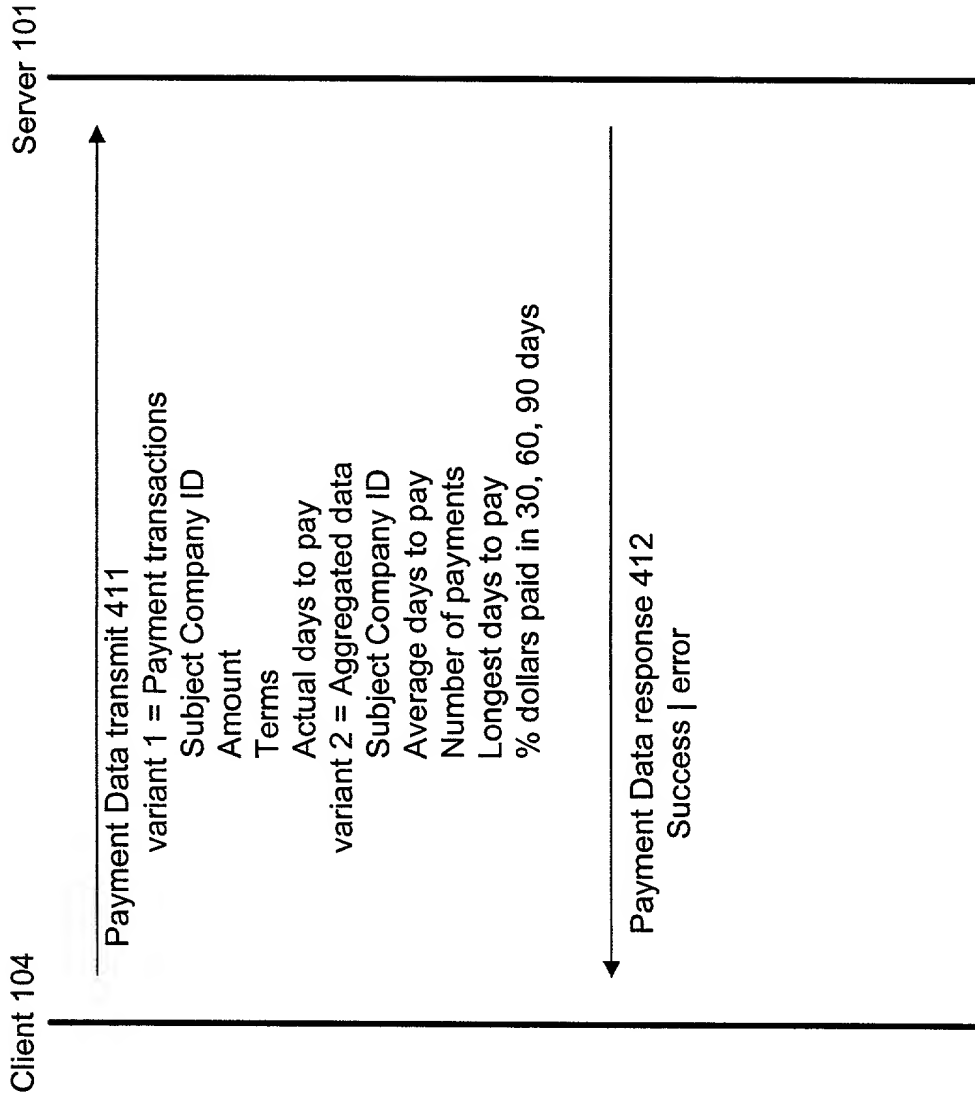


FIG. 4b

User Subscription

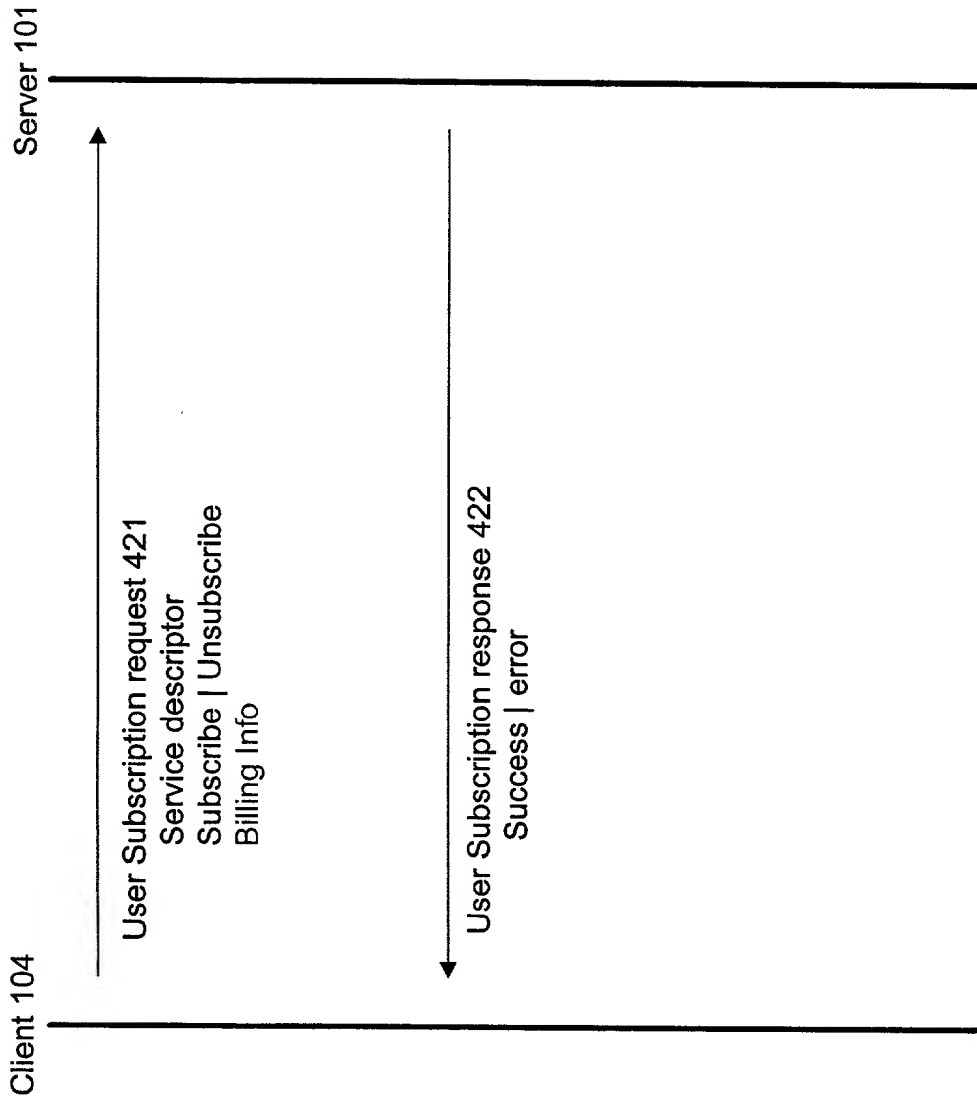


FIG. 4c

Credit Info Transfer

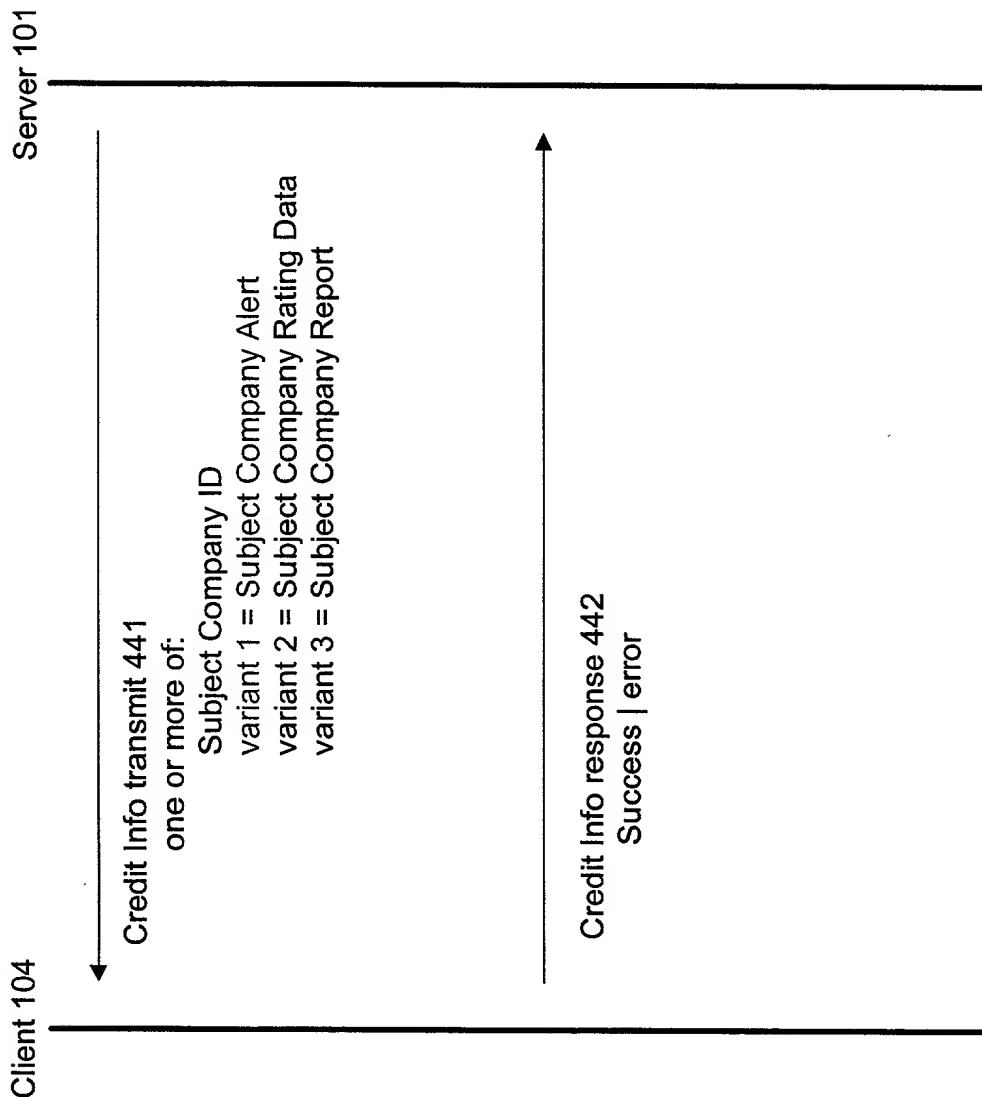


FIG. 4d